

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt S.Nirmala, Joint Secretary to Government, (Retd), Irrigation & CAD(PW) Department for an amount of Rs 6,973/-towards her treatment for “DM & CAD”- Sanctioned –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 460**

**Dated: 5-07-2013**

**Read the following:-**

- 1) .G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Smt. S.Nirmala, Joint Secretary to Govt.,(Retd), I & CAD (PW) Dept., Application, Dt: 23-04-2013
- 3) Govt. Memo. No 9857/PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.26-4-2013.
- 4) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr. Rc.No.945/CDS/13,Hyderabad Dated: 24-6-2013

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**ORDER:**

In the reference 2<sup>nd</sup> read above, Smt S.Nirmala, Joint Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.7,853/- towards Medical Expenditure incurred by her towards her treatment for DM & CAD” for the purchase of Medicines as per prescription by Civil Assistant Surgeon, at Government Civil Dispensary, A.P Secretariat, Hyderabad, during the period from 18-1-2013 to 4 Months.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> to 2<sup>nd</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 4<sup>th</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs 6,973/- (Rupees Six thousand Nine hundred and Seventy three only) to Smt S. Nirmala, Joint Secretary to Government, (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by her for her treatment for “DM & CAD” for the purchase of Medicines as per prescription by Civil Assistant Surgeon, at Government Civil Dispensary, at Secretariat Dispensary, Hyderabad, during the period from 18-1-2013 to 4 Months .

3. The details of admissible amount are shown bellow:

Total amount claimed .....	Rs 7,853 00
Inadmissible amount .....	Rs 880 00
Admissible Amount under consideration	Rs.6,973. 00
Net Admissible amount	Rs. 6,973 .00

( Rupees Six thousand Nine hundred and Seventy three only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

5. The Irrigation & CAD (Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para -(2) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ADITYA NATH DAS,  
PRINCIPAL SECRETARY TO GOVERNMENT ( FAC)**

To  
Smt. S.Nirmala, Joint Secretary to Government (Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I & CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**